Agarwal Grocery Mart

202, Sector 17, Mumbai - 400017

Invoice no:

1094

Date:

31-01-2023

TAX INVOICE

Billed From Agarwal Foods 202, Sector 17, Mumbai - 400017 GSTIN:24AAACM3456J1Z4 PAN:AAACM3456J				Billed To			Shipped to Reena Bose 1010, Salt Lake, Mumbai GSTIN:24LUPWQ774301Z9 PAN:VUNIX8389X			
				Reena Bose						
				1010, Salt Lake, Mui						
				GSTIN:24LUPWQ7743O1Z9 PAN:VUNIX8389X						
Weikfield Corn Starch						Quarterly		333.		7
Thickening agent for cooking	₹	80.00	20230312-861	12-03-2023	20-06-2023	14	pack	6%	6%	₹ 1,120
HSN:1108										
Sundrop Sunflower Oil										
Healthy cooking oil	₹	150.00	20230319-703	19-03-2023	27-06-2023	11	liter	6%	6%	₹ 1,650
HSN:1512										
Nescafé Classic Coffee Instant coffee made from roasted coffee	₹	400.00	20230207-259	07-02-2023	18-05-2023	10	kg	6%	6%	₹ 4,000
HSN:901	`	400.00	20230207-239	07-02-2023	16-05-2023	10	, kg	0%	0%	₹ 4,000
TOTAL										₹ 6,770
							Sub Total			₹ 6,770
							CGST@6%			₹ 406.20
						SGST@6%				₹ 406.20
					Total Tax Amount					
					Grand Total			₹ 7,582		